APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

			SW Logan Street/Southlawn Drive/Southlawn Circle Design						
city of	Contractor:		Civil Design Advantage 405 SE Crossroads Drive, Suite G, Grimes, IA 50111						
Ankeny									
beinging it all together		•	963.3963.4	210 Fi	nance Project				
	5	ect or Invoice #							
	Original Con	tract Date:	March	1, 2010	Vendo	r#	2407		
Date of Council Meeting	November 1	5. 2010			PAYMENT RE	QUEST#	6		
		ENT PERIOD:	From:	10/04/1					
0									
Contract Summary		œ	97,527.00						
Original Contract Amount:		<u>Ψ</u>	31,021.00						
Net change by Change Orders: Contract Amount to Date: (line 1 ±	2)	Ψ		\$	97,527.00				
Contract Amount to Date, (line 1 2	2)			Ψ	51,1021.00	13			
Total completed and stored to da	ite:	\$	60,414.73						
Retainage: % of Com		\$		ď.					
Total Earned less Retainage:				\$	60,414.73	e.			
Less previous applications for pa	yment:			\$	56,125.73	1.2 11			
SUBTOTAL						\$	4,289.00		
OTHER CHARGES (Please attach	an itemized list)				á	\$			
CURRENT PAYMENT DUE						\$	4,289.00		
Balance to finish, including retain	age:			\$	37,112.27				
Contract Time Remaining (If applied	cable)		-						
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current paym	all the amounts have	been paid by the Conti	alion and belief th ractor for work fo	e work covered r which previous	by this Application for Certificate(s) for Payr	Payment has b nent were issue	een completed in d and payments		
Construction Contractor Approva									
Construction Contractor Approva	Firm Name								
						Date			
Signature	00 11 10 1					Date			
Engineer/Consultant Approvalt	Givil Design A	dvantage				Nov.), 2010		
Signature						Date	/10		
City of Ankeny Staff Approval	M.					11/8	10		
Signature	1					Date	•		
Cubmit to:	panife (Control of Control of Con						•		
Submit to: Email:		Pho	ne:		Fax:				
Linaii.		. 770							

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Date	Amount	#		Date	Amo		** DCL AND TOTAL OF THE	d of Change Orders	Α	
	4/9/2010	\$ 7,835.00	17					#	Date	An	noun
	4/9/2010	\$ 3,246.00	17					1			
	4/9/2010	\$ 2,458.50						2 _			
	5/14/2010	\$ 9,443.50						3			
_	5/14/2010	\$ 611.00						4			
	5/14/2010	\$ 1,468.50						5			
	6/10/2010	\$ 7,569.13						6 _			
	6/10/2010	\$ 2,358.00						7			
	7/13/2010	\$ 6,436.60						8			
	7/13/2010	\$ 417.00		Addison to the second				9			
	10/6/2010	\$ 11,568.00						10			
	10/6/2010	\$ 2,714.50									
	11/5/2010	\$ 1,530.00						12			
	11/5/2010	\$ 2,759.00	1 '					13			
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								Contra	ct Time Remaining:		
									RACT PERIOD:	CLICK TO	O CF
			1 ,						I Contract Date:		rch '
		 						Origina	Il Contract Time:	1410	ii Oii
									by Change Order:		-
			1 .					Added	ct Time to Date:		
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\$ 60,414.73
Please update Payment Application Sheet

TOTAL



Civil Design Advantage LLC 3405 SE Crossroads Drive Suite G Grimes, Iowa 50111

City of Ankeny Paul Moritz

Gary Reed

Project Manager

November 05, 2010

Project No:

1003.056

220 West 1st St Ankeny, IA 50023				Invoice No:	8175	
Project	1003.056	City of Anke	eny - SW Logan	St Improvement		
Professional Serv	rices from Octo	ber 04, 2010 through	n October 31, 20	<u>010</u>		154 154 154 154 154 154 155 154 154 154
Task	101	Existing Utility Inform	mation			
				Total this	Task	\$0.00
Task	103	Field Survey	bed hill first feet seek seet seet start seek town to			60.00
	100 test test test par 100 test test test		202 may good one and start from 1000 and 1000 a	Total this	lask 	\$0.00
		Construction Drawin	ng Preperation			
Professional Pers	sonnel		20			
			Hours	Rate	Amount	
Engineer 3			12.00	89.00	1,068.00	
Technician 3			7.00	66.00	462.00	
	Totals		19.00		1,530.00	4 500 00
	Total Labor			10000 - 80 - 1000 Decident		1,530.00
			have have given from have more given have duty have start .	Total this	Task	\$1,530.00
Task	701	Soils Investigation (Terracon)			
Fee						
Total Fee		5,800.00				
Percent Comp	olete	100.00	Total Earned		5,800.00	
			Previous Fee E	Billing	5,800.00	
			Current Fee Bi	lling	0.00	
			Total Fee			0.00
				Total this	Task	\$0.00
Task	998	Permits/Fees	. Out was first had first first first have seen took t			
				Total this	Task	\$0.00
Task	999	Misc Reimbursable	Expenses			1
				Total this	Task	\$0.00
				Total this In	voice	\$1,530.00
Billings to Date						
**************************************		Current	Prior	Total		
Fee		0.00	5,800.00	5,800.00		
Labor		1,530.00	36,932.00	38,462.00		
Expense		0.00	31.23	31.23		
Expense		0.00	89.00	89.00		
Totals		1,530.00	42,852.23	44,382.23		
IOMIO		M. ●LENNER HINTERSA	354: 3 5 . 3			

Invoice



Civil Design Advantage LLC 3405 SE Crossroads Drive Suite G Grimes, Iowa 50111

City of Ankeny Paul Moritz 220 West 1st St Ankeny IA 50023 November 05, 2010

Project No:

1003.057

Invoice No:

8176

220 West 1st St				HIVOIDO IVO.	56	
Ankeny, IA 50023	3					
			OM O utblan	o Dr. Improv		
Project	1003.057		eny-SW Southlaw			
Professional Ser	vices from Octo	ber 04, 2010 through	1 October 31, 20	<u>10</u> 		22 Just 2006 (AC) 6000 (AC) 2000 (AC) 6000 (AC)
Task	101	Existing Utility Infor	mation			
radic				Total th	is Task	\$0.00
толь	103	Field Survey				
Task	103	Tiola dairy		Total th	is Task	\$0.00
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Task		Constituction Diawi	ig i reperation			
Professional Per	sonnel			Rate	Amount	
			Hours	F-1517, 1920.	2,759.00	
Engineer 3			31.00	89.00		
	Totals		31.00		2,759.00	2 750 00
	Total Labor	•				2,759.00
				Total th	is Task	\$2,759.00
god part has has mad mad god had being has not had be	998	Permits/Fees) in set in in ini ini in in in in in	a limit head dead dead limit head dead dead dead dead dead dead dead		
Task	990	1 Cilition 300		Total th	is Task	\$0.00
pers year have more east frest first have year have been been pers	n best best deat deat deat deat deat deat deat dea	Misc Reimbursable	Cynonege		- 10 10 10 10 10 10 10 10 10 10 10 10 10	10 100 100 100 100 100 100 100 100 100
Task	999	Misc Kelitibursable	Lybenaca	Total th	ie Task	\$0.00
						\$2,759.00
				Total this	invoice	\$2,705.00
Billings to Date						
		Current	Prior	Total		
Labor		2,759.00	9,346.50	12,105.50		
		2,759.00	9,346.50	12,105.50		
Totals		21.00.00		• ***		
Project Manager	Gary Reed					
tores: ####################################						